

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In re: BURNHAM SERVICE CORPORATION

§ Case No. 00-3468-MFW

§

§

Debtor(s) _____

§

**SUMMARY OF TRUSTEE'S FINAL REPORT
AND APPLICATIONS FOR COMPENSATION**

The Final Report shows receipts of \$ 186,620.94
and approved disbursements of \$ 2,660.55
leaving a balance on hand of ¹ \$ 183,960.39

Balance on hand: \$ 183,960.39

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
179S	Konica Business Machines	1,253.19	0.00	0.00	0.00
198S	Liberty Property LP	1,600.00	0.00	0.00	0.00
453	Quality Warehouse Eqpt. Co., Inc.	168,078.00	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 183,960.39

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - JEOFFREY L. BURTCH, TRUSTEE	12,581.05	0.00	12,581.05
Trustee, Expenses - JEOFFREY L. BURTCH, TRUSTEE	75.00	0.00	75.00

Total to be paid for chapter 7 administration expenses: \$ 12,656.05

Remaining balance: \$ 171,304.34

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other Expenses: Bexar County	505.32	0.00	505.32
Other Expenses: City of Carrollton	2,631.12	0.00	2,631.12
Other Expenses: Dallas County	2,324.23	0.00	2,324.23
Other Expenses: Lucent Technologies, Inc.	747.55	0.00	747.55
Other Expenses: Ryder Shared Services Center	2,635.95	0.00	2,635.95
Other Expenses: State of Michigan, Dept of Treasury Rev Div	3,599.10	0.00	3,599.10

Total to be paid for prior chapter administrative expenses: \$ 12,443.27

Remaining balance: \$ 158,861.07

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$280,215.57 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
	INTERNAL REVENUE SERVICE	612.79	0.00	40.90
	INTERNAL REVENUE SERVICE	593.02	0.00	39.58
	INTERNAL REVENUE SERVICE	143.31	0.00	9.56
3	Clayton County Tax Commissioner	15,724.68	0.00	1,049.50
4	Q&I Consulting Services, LLC	4,100.00	0.00	4,100.00
21	Browning, Clara B.	2,622.95	0.00	2,622.95
25	Jackson County Treasurer	102,887.38	0.00	6,866.90
27	Carrollton-Farmers Branch ISD	5,071.14	0.00	338.46
66P	IBM Corporation	50,587.12	0.00	50,587.12
85	State of Louisiana	1,000.00	0.00	66.74
87P	IBM Corporation	75,215.55	0.00	75,215.55
91	Securty Technologies Group, Inc.	5,773.15	0.00	5,773.15
99	Cypress-Fairbanks ISD	1,199.55	0.00	80.06
072P	State Board of Equalization	734.00	0.00	48.99
151	Dallas County	1,532.12	0.00	102.26
162P	Staples, Norman V.	4,300.00	0.00	4,300.00

225	Bacher, Vonda L	2,960.74	0.00	2,960.74
232P	Industrial Truck Sales & Services Inc.	2,491.00	0.00	2,491.00
306	Schofield, M. W.	535.18	0.00	35.72
467	GE Captial Corp as Assignee of Saxon Bus. Sys Inc	2,131.89	0.00	2,131.89

Total to be paid for priority claims: \$ 158,861.07

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 12,675,986.29 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
13	Vision Financial Group, Inc.	2,896.49	0.00	0.00
17	Labor Ready, Inc.	11,082.02	0.00	0.00
28	Bell Atlantic-DE/Verizon Communications	3,583.84	0.00	0.00
29	Bell Atlantic-DE/Verizon Communications	948.02	0.00	0.00
32	Sandman Inc., The	2,842.85	0.00	0.00
35	General Motors Acceptance Corporation	7,536.92	0.00	0.00
36	General Motors Acceptance Corporation	7,313.29	0.00	0.00
40	Innovative Driver Services	9,965.68	0.00	0.00
42	American Freightways	139.99	0.00	0.00
52	I.I.N.A./INAMAR an ACE USA Co.	64,980.70	0.00	0.00
57	U.S. Fidelity & Guaranty Company	9,206,625.00	0.00	0.00
58	Duran, Lois J.	4,175.87	0.00	0.00
59	Jackson County Treasurer	215,795.85	0.00	0.00
66U	IBM Corporation	407,304.66	0.00	0.00
70	Atlanta Journal/Constitution, The	448.65	0.00	0.00
71	Safety - Kleen Corporation	382.15	0.00	0.00
72	Olsten Corporation, The	19,156.67	0.00	0.00
75	Coast to Coast Computer Products	4,017.46	0.00	0.00

78	Florida Power & Light Company	3,592.85	0.00	0.00
79	Employment Guide, The	352.80	0.00	0.00
80	Bay State Gas Company	312.02	0.00	0.00
81	Nextell Communications, Inc.	817.09	0.00	0.00
86	Velocity Express, Inc	290.00	0.00	0.00
87U	IBM Corporation	20,943.19	0.00	0.00
89	Select Personnel Service, Inc.	4,276.57	0.00	0.00
94	Onesource, Inc	1,264.26	0.00	0.00
97	Falcon Supply Co., Inc.	1,660.47	0.00	0.00
98	Standard Coffee Service Co.	1,149.71	0.00	0.00
071	General Electric Capital Corp.	800.00	0.00	0.00
072U	State Board of Equalization	730.81	0.00	0.00
101	Florida Power & Light Company	694.73	0.00	0.00
106	Express Services, Inc.dba Express Personnel	5,885.91	0.00	0.00
108	Boise Office Cascade Office Products	1,204.50	0.00	0.00
109	Overnite Transportation	36,022.21	0.00	0.00
110	City Public Service	1,545.17	0.00	0.00
119	Wells Fargo Financial Leasing Inc.	12,554.75	0.00	0.00
123	Ryder Shared Services Center	11,973.13	0.00	0.00
127	Minolta Business Solutions	1,284.21	0.00	0.00
131	Sacramento Municiple Utility District	612.06	0.00	0.00
140	Imperial Business Credit	3,256.80	0.00	0.00
143	Ceridion Employer Services	20,836.06	0.00	0.00
144	RemedyTemp, Inc.	48,227.07	0.00	0.00
150	Riverside Manufacturing Company	2,483.78	0.00	0.00
152	Falcon Supply Co., Inc.	222.12	0.00	0.00
162U	Staples, Norman V.	8,528.26	0.00	0.00
168	Penske Truck Leasing Co., LP	1,571,000.00	0.00	0.00
179U	Konica Business Machines	3,589.40	0.00	0.00
209	Meguiar, W. Keith & Debbie E.	49,378.00	0.00	0.00
211	Knott's Berry Farm	4,387.90	0.00	0.00
213	Cushman & Wakefield of IL Inc & Affiliates	2,162.00	0.00	0.00
214	Pitney Bowes Credit Corporation	229.10	0.00	0.00

219	Manpower International, Inc.	75,508.23	0.00	0.00
223	National Lift Truck Service, Inc.	861.08	0.00	0.00
231	Industrial Truck Sales & Services Inc.	2,882.36	0.00	0.00
232U	Industrial Truck Sales & Services Inc.	5,565.00	0.00	0.00
235	Eastern Left Truck Co.	3,272.39	0.00	0.00
236	Ryder Shared Services Center	19,327.87	0.00	0.00
257	Quality Warehouse Eqpt. Co., Inc.	168,078.00	0.00	0.00
327	Qualcomm Inc.	27,354.54	0.00	0.00
332	Xerox Corporation	18,181.03	0.00	0.00
336	Ryder Shared Services Center	16,105.37	0.00	0.00
337	Continental Casualty Co as Agent for Devine Fuel/Fuelrite Co	3,095.55	0.00	0.00
338	Xerox Corporation	9,289.12	0.00	0.00
357	Computer Associates International, Inc.	293,238.07	0.00	0.00
377	First America Trust, In Succ to the Prudential Bank FSB	40,032.50	0.00	0.00
426	City Water, Light & Power	260.55	0.00	0.00
438	CMAC, Inc.	150,000.00	0.00	0.00
473	Prolift Industrial Equipment	19,051.57	0.00	0.00
491	Public Service Co. of Colorado	4,384.10	0.00	0.00
509	J.J. Keller & Associates Inc.	16,965.20	0.00	0.00
517	IBM Corporation Bankruptcy Specialist	11,070.72	0.00	0.00

Total to be paid for timely general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardy general unsecured claims: \$ 0.00

Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims: \$ 0.00

Remaining balance: \$ 0.00

Prepared By: /s/JEOFFREY L. BURTCH, TRUSTEE

Trustee

JEOFFREY L. BURTCH, TRUSTEE
1000 WEST STREET, 10TH FLOOR
P.O. BOX 549
WILMINGTON, DE 19801
(302) 984-3800

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

United States Bankruptcy Court
District of DelawareIn re:
BURNHAM SERVICE CORPORATION
U.S. Trustee
DebtorsCase No. 00-03468-MFW
Chapter 7**CERTIFICATE OF NOTICE**

District/off: 0311-1

User: Sherry
Form ID: pdfnfrPage 1 of 2
Total Noticed: 10

Date Rcvd: Jun 21, 2013

Notice by first class mail was sent to the following persons/entities by the Bankruptcy Noticing Center on Jun 23, 2013.

aty +John Henry Knight, Richards, Layton & Finger, P.A., One Rodney Square, P.O. BOX 551,
Wilmington, DE 19899-0551

aty +Julius O. Curling, Office of Attorney General, State of MI, 3030 W. Grand Blvd.,
Suite 10-200, Detroit, MI 48202-6030

aty Robert J. Dehney, Morris, Nichols, Arsht & Tunnell, 1201 N. Market Street, P O. Box 1347,
Wilmington, DE 19899-1347

tr +Jeoefrey L. Burtch, P.O. Box 549, Wilmington, DE 19899-0549

ust +US Trustee Office, J.Boggs Caleb Federal Bldg, 844 King Street, Suite 2007,
Wilmington, DE 19801-3519

cr +State Of Michigan, Dept. Of Treasury, 3030 W. Grand Blvd, Suite 10-200,
Detroit, MI 48202-6030

1302410 +General Electric Capital Corporation, c/o Mont Hock Hamron & Horowitz, 400 Garden City Plaza,
Garden City NY 11530-3322

5497061 State Board of Equalization, Special Operations Branch, MIC:55, PO Box 942879,
Sacramento, CA 94279-0055

Notice by electronic transmission was sent to the following persons/entities by the Bankruptcy Noticing Center.

db +E-mail/Text: bncnotice@oakpointpartners.com Jun 21 2013 20:02:02 BURNHAM SERVICE CORPORATION,
1630 PHOENIX BOULEVARD, ATLANTA, GA 30349-5506

db +E-mail/Text: USTPRegion03.WL.ECF@USDOJ.GOV Jun 21 2013 20:02:05 U.S. Trustee,
Office of the United States Trustee, J. Caleb Boggs Federal Building,
844 King Street, Suite 2313, Lockbox 35, Wilmington, DE 19801-3519

TOTAL: 2

***** BYPASSED RECIPIENTS *****

NONE.

TOTAL: 0

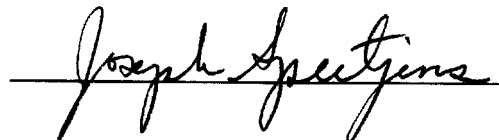
Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Jun 23, 2013

Signature:



District/off: 0311-1

User: Sherry
Form ID: pdfnfr

Page 2 of 2
Total Noticed: 10

Date Rcvd: Jun 21, 2013

The following persons/entities were sent notice through the court's CM/ECF electronic mail (Email) system on June 20, 2013 at the address(es) listed below:

Jeoffrey L. Burtch jburtch@coochtaylor.com,
jbrown@coochtaylor.com;DE04@ecfcbis.com;sbridgett@coochtaylor.com
John Henry Knight on behalf of Interested Party JPMorgan Chase knight@rlf.com,
RBGroup@RLF.com
Julius O. Curling on behalf of Creditor State Of Michigan, Dept. Of Treasury
curlingj@michigan.gov

TOTAL: 3